

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

General Administration Department - Secretariat Buildings – Electricity charges – H.T. Supply connection No. HDC027 – Consumption for the month of July, 2015 - Sanction of expenditure Rs.5,47,222/- – Orders – Issued.

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**GENERAL ADMINISTRATION (SB) DEPARTMENT**

G.O.RT.No. 2183

Dated :05/08/2015

Read:-

From the T.S.S. Power Distribution Corporation Limited, Hyderabad, Bill of Service connection No.HDC027, dated 26/07/2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs.5,47,222/- (Rupees Five Lakhs Forty Seven Thousand Two Hundred and Twenty Two Only) to TSSPDCL, Hyderabad towards the payment of electricity consumption charges for H.T. Connection No.HDC027 for the month of July, 2015 excluding late payment charges.

2. The expenditure sanction in para (1) above shall be debited to the Head of Account “2052-Secretariat General Services – 090-Secretariat – SH (04)-General Administration Department – 130-Office Expenses – 133-Water & electricity charges”.

3. The General Administration (Claims.C) Dept., are requested to draw and credit the said amount in favour of “**AAO., Operation Central Circle, Mint Compound, TSSPDCL, Hyderabad**” bearing Account No.**62306104173**, IFSC Code No.**SBHY0020066**, **State Bank of Hyderabad, Gunfoundry**.

4. This order does not require the concurrence of Finance Department as per the existing instructions on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA )**

**VIKAS RAJ**  
**SECRETARY TO GOVERNMENT (POLL.)**

To  
The General Administration (Claims.C) Department.(w.e.)  
The Deputy Pay & Accounts Officer, T.S.Secretariat.  
The Asst.Accounts Officer, Operation Central Circle,  
Mint Compound, TSSPDCL, Hyderabad.  
Sf.

**// FORWARDED : : BY ORDER //**

**SECTION OFFICER**